# Exhibit 1



# U.S. EQUAL EMPLOYMENT OPPORTUNITY COMMISSION Houston District Office

Mickey Leland Federal Building 1919 Smith Street, 7<sup>th</sup> Floor Houston, TX 77002-8049 Houston Direct Dial: (713) 651-4900 FAX (713) 651-4902

#### ATTESTATION OF AUTHENTICATION OF DOCUMENTS

I, Rayford O. Irvin, District Director of the Houston District Office of the Equal Employment Opportunity Commission (Commission), attest that:

As District Director, all administrative files in the Houston District Office are under my custody, care and control;

An administrative file was prepared in the regular course of business in the Houston District Office of the Commission pertaining to Charge Number:

460-2019-01364 and 460-2018-02305 Lisa L Rivers vs Home Depot

The 42 documents attached hereto are true and accurate copies from the above noted administrative file. I declare under penalty of perjury that the foregoing is true and correct.

Rayford O. Irvin
District Director

Sworn to and subscribed before me on May 18, 2020.

NOTARY

VY NGUYEN
My Notary ID # 128555259
Expires March 18, 2023

## EEOC (INQUIRY) NUMBER: 460-2018-02305

### **Inquiry Information**

#### REASON(S) FOR CLAIM

Date of Incident (Approximate): 02/02/2018

Reason for Complaint: Age - I am 40 years of age or older, Sex (including pregnancy, sexual

orientation and gender identity), Disability, Retaliation - I helped or was a witness in someone else's complaint about job discrimination, Retaliation - I complained to my

employer about job discrimination

Pay Disparity: Yes

Location of Incident: Texas

Submission (initial inquiry) Date: 02/14/2018

Claim previously filed as charge with EEOC? No

Approximate Date of Filing: N/A

Charge Number: N/A

Claim previously filed as complaint with another Agency? No

Agency Name: N/A

Approximate Date of Filing: N/A

Nature of Complaint: N/A

#### **INQUIRY OFFICE**

Receiving: Houston District Office

Accountable: Houston District Office

#### APPOINTMENT

Appointment Date and time:

Interview Type:

**APPROXIMATE DEADLINE FOR FILING A CHARGE:** 11/29/2018

#### POTENTIAL CHARGING PARTY

First Name, Middle Initial: Lisa, L

Last Name: Rivers

| Street or Mailing Address | 6826 SPRINGFIELD GARDEN LANE |
|---------------------------|------------------------------|
|---------------------------|------------------------------|

Address Line 2:

City, State, Zip: SPRING, TX, 77379

Country: UNITED STATES OF AMERICA

Year of Birth:

Email Address: (b)(6) YAHOO.COM

Home Phone Number: (b)(6)

Cell Phone Number: (b)(6)

Charging Party Personal Email & phone No. redacted

#### RESPONDENT/Employer

Organization Name: HOME DEPOT

Type of Employer: Business or non-profit organization that I applied to, work for, or worked

for

Number of Employees: 20 or more employees

Street or Mailing Address: 4159 FM 1960 WEST

Address Line 2:

City, State, Zip Code: HOUSTON, TX, 77068

County: Harris

Phone Number:

#### RESPONDENT CONTACT

First and Last Name: TIM HOURIGAN

Email Address: TIM HOURIGAN@HOMEDEPOT.COM

Phone Number:

Title: Human Resources Director or Owner

#### LOCATION OF POTENTIAL CHARGING PARTY'S EMPLOYMENT

Street or Mailing Address:

Address Line 2:

City, State, Zip Code:

County:

#### POTENTIAL CHARGING PARTY'S DEMOGRAPHICS

Gender: F

Disabled: I have a disability

Are you Hispanic or Latino? not hispanic or latino

Ethnicity: Black or African American,

National Origin: Other African

#### Adverse Action(s)

08/02/2018 WRONGFULLY TERMINATED.

# **Supplemental Information**

What Reason(s) were you given for the action taken against you?

N/A

Was anyone in a similar situation treated the same, better, or worse than you?

N/A

<u>Please provide name(s) and email and/or phone number of anyone who will support your claim, and briefly describe the information this person will provide.</u>

N/A

Please tell us any other information about your experience?

N/A